

# CANDIDATE'S REPORT

1/8

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Grace Gasaway  
P.O. Box 1224

Hammond

LA 70404

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

7th Ward Judge  
City of Hammond

## OFFICE USE ONLY

10/08

308  
9/12

10-1-91

## 3. Date of Primary 10/04/2008

This report covers from 01/01/2008 thru 08/25/2008

## 4. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☒ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general
- ☐ 40th day after general  
☐ Annual (future election)  
☐ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn  
☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

## 7. Full Name and Address of Treasurer

Please see attached sheets.

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

### a. Name and address of principal campaign committee

### b. Name and address of committee's chairperson

### c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

## 9. a. Name of person preparing report

b. Daytime telephone Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 09/11/2008

Grace Gasaway  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-542-6817  
Daytime Telephone

Donna F. Taylor  
Signature of Treasurer

985-898-2022  
Daytime Telephone

Please see attached sheets

**Affiliated Persons / Organizations**

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Name and Address of  
Florida Parishes Bank  
P.O. Box 99

Hammond LA 70404

Chairperson: Grace B. Gosaway

Daytime Telephone (Preparer):

**Candidate Information**

Office Sought (include title of office as well  
as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4173.35
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	4173.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	62825.64
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 4173.35
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	58752.29

# SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Albertson's 1711 W. Thomas Street  Hammond LA 70401	03/26/2008	Barbeque Supplies	260.85
Big Lots 1701 West Thomas Street  Hammond LA 70401	03/26/2008	Barbeque Supplies	13.78
Cash for Money Order   Hammond LA 70401	07/01/2008	Qualifying Fee Money Order	150.00
Stephanie Caston   Hammond LA 70401	03/29/2008	Reimbursement for barbeque expenses for Winn-Dixie \$74.43 and Carona's \$34.60	109.03
Creative Designs 1403 W. Church Street  Hammond LA 70401	03/27/2008	Barbeque T-Shirts	218.00
Timothy Davis 23 Fairway View  Hammond LA 70401	08/01/2008	Refurbish trailer and sign, labor and materials	1110.00
Campaign Finance   Baton Rouge LA	01/11/2008	Annual Campaign Report	100.00
Bret Gasaway 20129 River Crest  Hammond LA 70403	01/11/2008	Reimbursement for Parade Supplies	80.50
3. SUBTOTAL (optional - this page)			2042.16
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Guys Grocery 300 North Cate Street  Hammond LA 70401	03/28/2008	Barbeque Supplies	362.27
HHS Football Booster Club P.O. Box 741  Hammond LA 70404	03/18/2008	1/2 Page Ad Football Program	100.00
HHS Renaissance Foundation 45168 River Road  Hammond LA 70401	04/24/2008	Sponsor of Academic Achievement Breakfast	100.00
Hammond High School Football Booster Club P.O. Box 741  Hammond LA 70401	06/18/2008	Banner for 2008 Football Season	100.00
Input to Elevation Decorum   Hammond LA 70401	07/15/2008	Communication Expo Dinner	20.00
Knights of Columbus 1700 N. Oak Street  Hammond LA 70401	08/01/2008	Donation	100.00
Ponchatoula High School Football 19452 Hwy. 22  Ponchatoula LA 70454	08/12/2008	1/2 Page Ad	80.00
Ponchatoula Hurricane's Girls Basketball Club c/o Lori Nelson 50065 Lacey Lee Lane Loranger LA 70446	04/04/2008	Basketball Club Sponsorship	100.00
3. SUBTOTAL (optional - this page)			982.27
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Richard Murphy Hospice 18013 Halbert Road  Hammond LA 70401	04/04/2008	Donation	500.00
Smokin Smokin Blues and BBQ Challenge P.O. Box 85  Hammond LA 70404	01/22/2008	Entry Fee for BBQ Challenge	150.00
Southeast Louisiana Buckmasters 2113 Cherie Drive  Hammond LA 70401	07/22/2008	Banquet Ticket	30.00
Speeder Signs 1807-D N. Morrison Blvd.  Hammond LA 70401	03/28/2008	Banner for Barbeque	81.75
St. Thomas Aquinas 14520 Voss Drive  Hammond LA 70401	08/12/2008	1/2 Page Ad 2008 Football Program	150.00
The Grand Slam Club P.O. Box 1981  Ponchatoula LA 70454	01/15/2008	Grand Slam Club- Ponchatoula Baseball	100.00
U.S. Postmaster   Hammond LA	01/15/2008	Certified Mail	6.28
U.S. Postmaster   Hammond LA 70404	07/22/2008	Stamps	42.00
3. SUBTOTAL (optional - this page)			1060.03
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Walgreens 1910 W. Thomas Street  Hammond LA 70401	07/15/2008	Back to School Supplies Donation	108.89

3. SUBTOTAL (optional - this page)

108.89

4. TOTAL (optional - complete only on last page of this schedule)

4173.35